



Bill to:
FUEL TRANSPORT INC
7630 RUE CENTRALE ,
Lasalle,
QC,
H8N 2N9

Invoice Date: 06/02/2024
Invoice #: 1040273
Terms: NET 30
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		279 P & G WAREHOUSE WAY, TUNKHANNOCK, PA 18657 - 2505 E POINTE DRIVE, ZANESVILLE, OH 43701			
			1	\$700.00	\$700.00

TOTAL
\$700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

LOAD CONFIRMATION
LOAD #: 1040273PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT****CARRIER NAME:** RIKI TRANSPORTATION INC / BRZ**PHONE:** 708-303-5150**FAX:****WITH:** RADOSLAV KOVACEVIC**EMAIL:** DISPATCH@RTBRZ.COM**DATE SENT:** May 30, 2024 11:32:36AM**BY:** BRIAN ZAPIOR

brian.zapior@fueltransport.com

LOAD INFORMATION: U0110293

Requested Equipment - 53 foot Tan Van

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	30	PAL	PERSONAL CARE PRODUCTS	17,253	7,826

PICKUP U0110293P AND G KANE WAREHOUSING
279 P & G WAREHOUSE WAY, TUNKHANNOCK, PA 18657**PICKUP APPOINTMENT AT :** 2024-Jun-01 12:00 pm

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 17,253.1

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

Del. Appt # - 854672755

B/L# - 00370003137060073,313706007

Pickup Notes:

WORK IN @ SHIPPER

DELIVER U0110293DOLLAR GENERAL
2505 E POINTE DRIVE, ZANESVILLE, OH 43701**DELIVERY APPOINTMENT AT :** 2024-Jun-02 8:00 am

PERSONAL CARE PRODUCTS; PCS: 1; WGT: 17,253.1

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

Del. Appt # - 854672755

B/L# - 00370003137060073,313706007

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *******SHIPMENT INSTRUCTIONS****Fuel**

Montréal Toronto Chicago Carson City

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

***** LIVINGSTON IS THE CUSTOM BROKER *****
***** DO NOT WALK IN THE YARD WITHOUT A FLUORESCENT VEST ON. STAY AS MUCH AS POSSIBLE
IN YOUR CAB OR ON THE PATIO SITUATED AT DOOR 68A *****
***** DRIVER MUST WEAR REFLECTIVE SAFETY VEST AT ALL TIMES *****
***** CARRIER MUST BE CT-PAT CERTIFIED *****
***** MUST CONTACT FUEL TRANSPORT IF TEAM WILL BE LATE OR FOR ANY DELAYS *****
***** FINES MAY APPLY FOR ALL LATE DELIVERIES *****
***** SEAL MUST NOT BE BROKEN UNTIL ARRIVAL AT CONSIGNEE AND ONLY BROKEN /REMOVED BY
THE CONSIGNEE *****
***** DRIVERS WILL NEED TO BE WEARING LONG PANTS *****
***** WAITING TIME NEEDS TO BE REQUESTED WITHIN 24 HOURS OF DELIVERY *****
***** NOTIFY FUEL DISPATCH IMMEDIATELY OF ANY OVERAGES /SHORTAGES/DAMAGES AND
ACCIDENTS OR DELAYS *****
***** ALL EQUIPMENT, DRIVERS AND PROCEDURES MUST BE FOOD GRADE COMPLIANT (FOOD
SAFETY MODERNIZATION ACT [FMSA], OR IT'S EQUIVALENT) *****
***** UNLESS BEING DELIVERED DIRECTLY AFTER PICKUP, TRAILER NEEDS TO BE IN A YARD THAT IS
GATED, FENCED, 24/7 CAMERAS AND ON SITE SECURITY *****
***** IF ACCURATE TRUCK # FOR P44/MACROPOINT IS NOT PROVIDED PRIOR TO PICK UP, 100\$ WILL
BE DEDUCTED FROM THE LOAD TENDER *****
***** P44/MACROPOINT UPDATES MUST BE ACCURATE. INCLUDING SWITCH FROM HIGHWAY TO CITY
TRUCK. 100\$ WILL BE DEDUCTED FROM THE LOAD TENDER IF NOT RESPECTED. *****
***** AS PER LOAD BONUS PAYMENT PROGRAM IS AVAILABLE FOR ACCURATE MACROPOINT /P44
TRACKING, ASK A DISPATCHER AT FUEL *****
***** UNLESS DUE TO CIRCUMSTANCES BEYOND THE REASONABLE CONTROL OF CARRIER, ANY
APPOINTMENTS THAT REQUIRE RESCHEDULING WILL RESULT IN A \$150.00 FINE *****

AGREED RATES

Our Reference	Rate Type	Amount
U0110293	BASE	\$700.00
	TOTAL: \$USD	\$700.00

BILLING INSTRUCTIONS

- * The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.
- * Following delivery, all PPW + Invoice must be forwarded to billing@fueltransport.com
- * For Payment Status: acctspayable@fueltransport.com

****BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY
PAYMENT ****

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS A MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

(SIGNATURE)

(PRINTED NAME)

(DATE)

Fuel

Montréal Toronto Chicago Carson City

Bill of Lading / Numéro du connaissement
00370008038560752/M8#00370003137060073
SHIP FROM: 279 P&G WAREHOUSE, TUNKHANNOCK, PA 18657RM
SHIP TO: 2505-E POINTE DR, ZANESVILLE, OH 43701, UNITED STATES
CARRIER: FUEL TRANSPORT INC
MESSAGE: Name: Karl Imwalle, Phone: , Fax: , Email: IMWALLE.MK@PG.COM

CONSIGNEE COPY #2 COPIE POUR LE DESTINAIRE

Ship From - Provenance Shipper/Expéditeur Procter & Gamble Distributing LLC Procter & Gamble Plaza Cincinnati, OH 45201-0599		Ship To - Destination Consignee/Destinataire DOLLAR GENERAL ZVILLE - 96 H 2505 E POINTE DR ZANESVILLE, OH 43701, UNITED STATES		SHIP FROM LOCATION/POINT D'EXPEDITION 279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM CUSTOMER INT DU CLIENT 2000511811 DATE D'ARRIVEE CHEZ LE CLIENT 06/02/2024		CUSTOMER PHONE # 7405885729		SHIP FROM PROVENANCE DE L'ORIGINE PAYS D'ORIGINE USA		DEL: 6003856075 ORD: 2062787731 LRDT: 06/01/24 12:00 ** Bill of Lading ** Page 1	
TRANSPORTATION / TRANSPORT Port of Entry / Bureau d'entrée Special Services / Services spéciaux U.S. Special Services / Services spéciaux (ETATS UNIS) E = Exclusive User of Vehicle Y = Stopoff/Spill Pick-up H = Protective Service Purchase Order # / Bon de commande 202155		Consolidation #N° de groupage 03856075		Signature # / Réception 313706007		Bill of Lading Number / Numéro du connaissement 00370008038560752/MB#003700003137060073		SCAG Code/Code SCAG FTPI		Carrier/Transporteur FUEL TRANSPORT INC Ship Date/Date d'expédition 06/01/24 N° de la remorque / Code volume PTLZ241131 Method of Delivery/Mode de livraison	
Special Shipping Instructions / Instructions d'expédition particulières 202155		Invoice # / N° de facture 03856075		Signature # / Réception 313706007		Method of Transportation/Mode de transport TRUCK		Method of Load/Mode de chargement CHEP Pallets		Freight & Collection Charges PREPAID EXCEPT FOR CUSTOMER PICKUP THEN BILL FREIGHT CHARGES TO CUSTOMER FRAIS DE TRANSPORT ET DE RECOURVEMENT PORT PAYE à l'exception des marchandises qui sont prises en charge par le client, selon le programme "CPA" l'avis de dernier cas valant. Remarque: le client détermine.	
P & G BRAND CODE (SUO) CODE DE MARQUE 803700051 803700051 803700051 803700051 803700051 803700051 803700051		CASE (PCS) CODE CIP DE LA CAISSE 10030772042424 10030772042424 10030772042424 10030772042424 10030772042424 10030772042424 10030772042424		BRAND STRG 3/6HP 278CT TUR KDF CHRM SOFT 4/12MR 224CT KDF US PUFFS USOFT 6 4X48CT CUBE LC K PUFFS USOFT 18 1X48CT CUBE KDF PUFFS PLUS 18 1X48CT CUBE KDF CHEP PALLETS		UNIT WEIGHT / POUNDS 5.45 13.70 8.10 5.99 5.99 66.00		CARRIER: SHIPPER CERTIFIED FREIGHT TENDERED BY P & G BRAND CODE 1736067		SHIPPER: SHIPPER CERTIFIED FREIGHT TENDERED BY P & G BRAND CODE 1736067	
QTY SHIPPED / QUANTITE EXPEDIEE 864 252 567 168 252 30		CUBE / VOLUME 5701939 161461.6 5701939 161461.6 5701939 161461.6		STAT / CAUSE STAT 0 0 0 0 0 0		WEIGHT / POIDS 17252.60 7825.65 17252.60 7825.65 17252.60 7825.65		CARRIER: IN BILL REFER TO ORDER # ON SHIPMENT # 2133 2133 2133 2133 2133 2133		SHIPPER: IN BILL REFER TO ORDER # ON SHIPMENT # 2133 2133 2133 2133 2133 2133	
NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAILLEMENT NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)	
252 BOXES 1851 BOXES 30 PLTS 2103 30		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)		NMFC # 154412 81 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) (---PRODUCTS ONLY---) (---PALLETS ONLY---)	
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This is to certify that the above vehicle is properly classified, described, plated, insured and titled, and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

This statement is correctly described and witnessed.

Le présent certificat est la mention des déclarations d'un véhicule correctement classifié, décrit, enregistré, assuré et titré, et est en bon état pour être transporté conformément aux règlements applicables du Département des transports.

This statement is correctly described and witnessed.

Le présent certificat est la mention des déclarations d'un véhicule correctement classifié, décrit, enregistré, assuré et titré, et est en bon état pour être transporté conformément aux règlements applicables du Département des transports.

COPIE DU

CONSIGNEE COPY #1

Ship From - Provenance

SHIP FROM LOCATION/POINT D'EXPEDITION	SHIP FROM	COUNTRY OF SHIPMENT
279 P&G WAREHOUSE	PROVENANCE DE L'EMOI	PAYS D'EXPEDITION
TINKHANNOCK, PA 18152BM		USA
CUSTOMER #N° DU CLIENT		
2000511811		
CUSTOMER ARRIVAL DATE/		
DATE D'ARRIVEE CHEZ LE CLIENT		
06/02/2024		
CUSTOMER PHONE #		
N° DE TELEPHONE DU CLIENT		
7405885729		

Ship To - Destination

Consignee/Destataire
GENERAL ZVILLE - 96
1
2805 E POINTE DR
ZANESVILLE, OH 43701, UNITED STATES

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entrée

Consolidation #N° de groupage

Special Services / Services spéciaux

U.S. Special Services / Services spéciaux (ETATS-UNIS)	Z = Loading Services
E = Exclusive Use of Vehicle	Y = Ship/Split Pick-Up
Purchaser Order # / Bon de commande	Invoice # / N° de facture
202155	03856075
Special Shipping Instructions / Instructions d'expédition particulières	313706007

QTY SHIPPED / QUANTITE EXPEDIEE	P & G BRAND CODE (SUC) / CODE DE MARQUE P & G (SUC)	CASE UPO / CODE CUP DE LA CAISSE
864	80370051	10030772042424
252	80730304	10030772098132
567	80358394	10030772002978
168	80337300	37000772682
252	80756728	37000850948
30	00011299	10062510425909

** Bill of Lading **

DEL: 6003856075 ORD: 2062787731
LRDT: 06/01/24 12:00

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER, A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS OF WHICH ARE SET FORTH ON THE BACK HEREOF, ASSUETI AUX CONDITIONS, MODALITES ET LIMITATIONS DE RESPONSABILITE ET D'INDOMNITES QUI FIGURENT AUX PRESENTES PREVALENT.

Bill of Lading Number / Numéro du connaissement

0037000903856075/48#003700003137060073

Carrier/Transporteur

SCAC Code/Code SCAC

FTPI

Seal #N° de plomb

1735067

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Ship From - Provenance

SHIP FROM LOCATION/POINT D'EXPEDITION

279 P&G WAREHOUSE
TINKERHOCK PA 184

Ship To - Destination

Consignee/Destinataire

GENERAL ZVILLE - 96 H
E POINTE DR
SVILLE, OH 43701, UNITED STATES

Arrival Verification (Gate In) / Vérification d'arrivée (entrée)

Date

Time (Cust. Time Zone)
Heure (zone horaire du client)

** BILL OF LADING **

Customer Signature/Signature du client: 025 DND- 2062787731

Print Customer Signature / Nom du client en lettres majuscules: 01/24 12:00 Page 1

Customer Comments/Commentaires du client

Driver Signature/Signature du chauffeur

Driver Comments/Commentaires du chauffeur

Bill of Lading Number / Numéro du connaissance

0037000038560752/00000370003137060073

PROCTER & GAMBLE ARRIVEE/DEPART LOG
RÉGISTRE D'ARRIVÉE/DEPART PROCTER & GAMBLE

CILITY USE ONLY/RÉSERVÉ À L'USAGE DE L'ENTREPÔT

02155

Invoice # / N° de facture: 03956074

Shipment # / N° d'expédition: 313706007

Method of Delivery/Mode de livraison: FULL

No sorting-segregating or use of lumps is permitted on driver tailgate-2 hr. Unload deliveries (as noted above). No tailgating required on Cosmetic 2 hr. Tailgate means driver may be requested to stage full pallets approx. 50 ft. from the back of the truck. Additional driver handling may be required if damage has occurred. Contact dispatcher immediately if unload issues arise.

Aucun tri ni séparation des marchandises ou usage de débardeurs ne sont permis pour le déchargement (2 heures). Décharger les marchandises (tel que noté ci-dessus). Aucun déchargement à proximité nécessaire pour les cosmétiques (2 heures). Le déchargement à proximité signifie que le chauffeur devait devoir décharger les palettes à une distance de moins de 50 pieds de la porte de la remorque. Le chauffeur pourrait devoir recharger toute marchandise endommagée. Communiquer avec le répartiteur immédiatement si des problèmes de déchargement se produisent.

CARRIER/DRIVER: Completion of this information (including signatures) is a requirement on all P&G customer unloads. This arrival data should be obtained at the customer guard house and the departure data should be obtained when the driver is free and clear to leave. **DO NOT WRITE OVER OR SCRATCH OUT THE DATE & TIME FILLED IN BY THE CUSTOMER. Use the driver comments line to document time discrepancies. Return the original of this form with your bill of lading. Leave the remaining copy with the customer. Please ensure the date and time for arrive/empty/depart noted on this document matches exactly what you communicate back to your company. Thank you for your cooperation.**

TRANSPORTEUR/CHAUFFEUR: Vous devez remplir la présente et obtenir les signatures nécessaires pour tout déchargement de produits P&G. Les informations relatives à l'arrivée doivent être obtenues au poste de garde du client et celles du départ doivent être obtenues une fois que le chauffeur est sur le point de départ. **NE PAS CHANGER LA DATE NI L'HEURE NOTÉES PAR LE CLIENT OU LES BIFFER.** Utilisez la section réservée aux commentaires du chauffeur pour noter toute divergence relative au temps de déchargement. Retournez la copie originale de la formule avec votre connaissance. Remettez une copie au client. Assurez-vous que la date et l'heure d'arrivée/de déchargement/de départ indiquées sur ce document correspondent à celles communiquées par votre compagnie. Merci de votre collaboration.

Departure Verification (Gate Out)
Vérification de départ (sortie)

Date

Time (Cust. Time Zone) / Heure (zone horaire du client)

Customer Signature / Signature du client

Print Customer Signature / Nom du client en lettres majuscules

Customer Comments / Commentaires du client

Driver Signature / Signature du chauffeur

Driver Comments / Commentaires du chauffeur

Ship From - Provenance

SHIP FROM LOCATION/POINT DE DESTINATION
279 P&G WAREHOUSE
TUNKHANNOCK, PA 18657RM

Ship To - Destination

Consignee/Destataire

DOLLAR GENERAL ZVILLE - 96 H
2505 E POINTE DR
ZANESVILLE, OH 43701, UNITED STATES

DEL: 6003856075 ORD: 2062787731
LRDT: 06/01/24 12:00

** Bill of Lading **

SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS OF THE CONTRACT BETWEEN PROCTER & GAMBLE DISTRIBUTING LLC AND CARRIER, A CONTRACT EXISTS THE TERMS, CONDITIONS AND LIMITATIONS OF WHICH ARE SET FORTH IN THE CONTRACT. THIS BILL OF LADING IS ISSUED BY PROCTER & GAMBLE ET LE TRANSPORTATEUR, EN L'ABSENCE DE CONTRAINTES, MODALITES, AGRAVEMENTS ET LIMITATIONS QUI LEUR PRESENTS PREVALENT.

TRANSPORTATION / TRANSPORT

Port of Entry / Bureau d'entree

Special Services / Services speciaux

U.S. Special Services / Services speciaux (ETATS UNIS)
E = Exclusive Use of Vehicle
H = Protective Service
Purchase Order # / Bon de commande

Invoice # / N° de facture

Special Shipping Instructions / Instructions d'expéditions particulières

Bill of Lading Number / Numéro du connaissement

00370008038560752/MB#00370003137060073

Carrier/Transporteur

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

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Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

DOLLAR GENERAL CORPORATION
NUMBER OF CASES
RECEIVED: _____
OVER: _____
SHORT: _____
HELD NOT RECEIVED: _____
CHECKER: _____
DATE: _____
DOOR: _____
END: _____

MESSAGE:

Name: Karl Imwalle
Phone: _____
Fax: _____
Email: IMWALLE.MK@PG.COM

CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

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CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

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TRUCK

Method of Load/Mode de chargement

CHEP Pallets

CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

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CHEP Pallets

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Method of Load/Mode de chargement

CHEP Pallets

CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

CARRIER:

FUEL TRANSPORT INC

SCAC Code/Code SCAC

FTPI

Ship Date/Date d'expédition

06/01/24

Method of Delivery/Mode de livraison

TRUCK

Method of Load/Mode de chargement

CHEP Pallets

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TRUCK

Method of Load/Mode de chargement

CHEP Pallets

Method of Transport/Mode de transport

TRUCK

Ship From - Provenance SHIP FROM LOCATION/POINT D'EXPÉDITION 279 P&G WAREHOUSE TUNKHANNOCK, PA 18657RM		Ship To - Destination Consignee/Destinaire DOLLAR GENERAL ZVILLE - 96 H 2505 E POINTE DR ZANESVILLE, OH 43701, UNITED STATES		SHIP FROM COUNTRY OF ORIGIN USA CUSTOMER IN/ DU CLIENT 2000511811 DATE D'ARRIVÉE CHEZ LE CLIENT 06/02/2024 N° DE TÉLÉPHONE DU CLIENT 7405885729		SHIP FROM PROVENANCE DE L'ENVOI USA CUSTOMER IN/ DU CLIENT 2000511811 DATE D'ARRIVÉE CHEZ LE CLIENT 06/02/2024 N° DE TÉLÉPHONE DU CLIENT 7405885729		SHIP FROM COUNTRY OF ORIGIN USA CUSTOMER IN/ DU CLIENT 2000511811 DATE D'ARRIVÉE CHEZ LE CLIENT 06/02/2024 N° DE TÉLÉPHONE DU CLIENT 7405885729		SHIP FROM PROVENANCE DE L'ENVOI USA CUSTOMER IN/ DU CLIENT 2000511811 DATE D'ARRIVÉE CHEZ LE CLIENT 06/02/2024 N° DE TÉLÉPHONE DU CLIENT 7405885729	
TRANSPORTATION / TRANSPORT Port of Entry / Bureau d'entrée Special Services / Services spéciaux T.S. Special Services / Services spéciaux (ETATS-UNIS) E = Exclusive Use Vehicle H = Protective Service Purchase Order # / Bon. de commande 202155		Consolidation IN/ de groupeage 854672765 Z = Loading Service Invoice # / N° de facture 03856075 Shipment # / N° d'expédition 313706007		Special Shipping Instructions / Instructions d'expédition particulières 		Bill of Lading Number / Numéro du connaissement 00370008038560752/YB#003700003137060073		FUEL TRANSPORT INC Ship Date/Date d'expédition 06/01/24 N° de la remorque / de la voiture PHL2241131 Method of Delivery/Mode de livraison 		SCAC Code/Code SCAC FTPI Seal N°/ de plomb 1736067	
QUANTITY SHIPPED / QUANTITE EXPÉDIÉE P & G BRAND CODE (SUO) CODE DE MARQUE P & G (SUO) CASE UPC / CODE CUP DE LA CAISSE 854 803700051 10030772042424 252 803703004 10030772088132 567 80358394 10030772002978 168 80337320 37000772682 252 80356728 37000850948 30 00011299 10062519425909		DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE AU CONNAILSEMENT NMFC # 154412 51 Class 92.5 TOILET PAPER NMFC # Class NMFC # 1111 Class 85 CHEP USA BLUE PALLET (48X40) <--PRODUCTS ONLY--> <--PALLET ONLY-->		WEIGHT / POIDS 17252.60 7825.65 3451 1565 11820 5361 1980 898 15272.6 1980.0		UNIT WEIGHT / POIDS UNITAIRE 5.45 13.70 8.10 5.99 5.99 66.00		BRAND DESCRIPTION / NOM DE LA MARQUE CHRM STRG 3/6MP 278CT TUR KDF CHRM SOFT 4/12MR 224CT KDF US PUFFS USOFT 6 4X48CT CUBE LC K PUFFS USOFT 18 1X48CT CUBE KDF PUFFS PLUS 18 1X48CT CUBE KDF CHEP PALLETS		FRIGHT & COLLECTION CHARGES EXCEPT FOR CUSTOMER PICKUP PREPARE TO PAY PORT PAYE à l'exception des marchandises qui sont prises en charge par le client pour le programme "CUPU". Dans ce dernier cas, veuillez l'indiquer le client directement. 	
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CONSIGNEE COPY #1 **COPIE P**